



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051824**

| | | | |
|---|------------------------|---|--|
| Ship To: DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101 | Center ID: CPCI | Bill To: DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101 | Date: 05/05/2014 Page 1 of 2 |
| | | | Billing Contact: Benjamin Hafertepe Telephone: |
| Vendor: California Urban Forests Council P.O. Box 823 Novato, CA CA 94948 Vendor ID: 10031338 Phone: | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: |
| | | | Buyer: Maureen Medvedyev Telephone: 619-236-6154 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | <p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>California Urban Forests Council</p> <p>Contractor will assist the City of San Diego in the preparation of a draft Urban Forest Management Plan (UFMP) for the City of San Diego.</p> <p>This Project has four key objectives:</p> <ol style="list-style-type: none">1. Engage key stakeholders to identify a long-term vision and goals for the next 30 years for San Diego's urban forest.2. Identify actions and financing options for the next 10 years , to implement urban forestry policies in the city's General Plan.3. Incorporate urban forest management into the community planning process.4. Prepare a final UFMP (Urban Forest Management Plan) <p>As may be required through March 2017 or completion of Scope of Work, whichever is earlier, as per terms of Contract 10046070-NP.</p> <p>Contact: Melissa Garcia (619)236-6173</p> | 75,000 EA | USD 1.00 | USD 75,000.00 |

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|--|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| | Notes: 9/5/14 PO closed at Benjamin Hafertepe's emailed request. -mbm | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 75,000.00 Tax \$ 0.00 PO Total \$ 75,000.00 | | |
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